| AMENDMENT OF SOLICITATION | N/MODIFICATION O | F CONTRACT | 1. CONTRACT ID CO | DDE | PAGE OF PAGES 1 2 |
|--|--|--|---|--|--|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | E REQUISITION NUMBER | 5. PROJECT | NUMBER (If applicable) |
| PS-0001 | 10/1/2020 | | | 1 | |
| 6. ISSUED BY CODI | QMACB | 7. ADMINISTERED BY | (If other than Item 6) | CODE | QMACB |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACE 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 |)) | SEE BLOCK 6 | | _ | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number | street, county, State and ZIP Coo | de) | (X) 9A. AMENDME | NT OF SOLICIT | ATION NUMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SE 10A. MODIFICA 47QMCB20 10B. DATED (SE | TION OF CONT | RACT/ORDER NUMBE F |
| CODE | FACILITY CODE | | 07/14/2 | 2020 | |
| 11. THIS I | TEM ONLY APPLIES TO | AMENDMENTS OF | SOLICITATIONS | | |
| | copies of the amendment ch includes a reference to the soli ECEIPT OF OFFERS PRIOR TO er already submitted, such change his amendment, and is received properly and the contract of the contra | (b) By acknowledging rececitation and amendment nur THE HOUR AND DATE SP may be made by letter or e ior to the opening hour and IFICATIONS OF COM NUMBER AS DESC THE CHANGES SET FOR LECT THE ADMINISTRATE AUTHORITY OF FAR 43 | ipt of this amendment or mbers. FAILURE OF YO ECIFIED MAY RESULT lectronic communication date specified. ITRACTS/ORDER: RIBED IN ITEM 1. RTH IN ITEM 14 ARE MAILURE CHANGES (such as 103(b). | n each copy of the DUR ACKNOWL IN REJECTION, provided each S. ADE IN THE CO | EDGMENT TO BE OF YOUR OFFER. If letter or electronic |
| E. IMPORTANT: Contractor is not | is required to sign this c | locument and return_ | 1 copie | s to the issu | ing office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION City Pair Program (FY21) Modification PS-0001 to Contract 47QN longer meeting the minimum service red Except as provided herein, all terms and conditions of the | ICB20D000J is hereby i quirements. See page 2 | ssued to add 1 line for further details. | item as the resul | t of the orig | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | - I I I I I I I I I I I I I I I I I I I | | | | |
| (b) (6) Manager - Pricing | | Corey Gerst Contracting Of | | OLK (Type of pr | nity |
| o) (6) | 15C. DATE SIGNED | 16B. UNITED STATES OF (b) (6) | | | 16C. DATE SIGNED |
| (Signature of person authori: ed to sign) | 9/11/2020 | (Signatur | e of Contracting Officer) | _ | - |

1. Add the following line item:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|-------|------|-----|
| 9499 | FLL | NAS | \$100 | \$70 | \$0 |

- 2. The total number of awarded line items increased by 1 from 143 to 144.
- 3. The estimated total dollar value increases by \$36,654 from \$45,288,875 to \$45,325,529.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-969-7351
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE | | | | | PAGE OF PAGES 1 2 | | |
|--|---|--|---|--|---|---|---|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. | EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQ | UISITION NUMBER | 5. PROJECT N | NUMBER (If applicable) |
| PS-0002 | 10 | 0/1/2020 | | | | | |
| 6. ISSUED BY COD | E C | MACB | 7. ADMINISTERED BY | (If othe | r than Item 6) | CODE | QMACB |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACE 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | 3) | | SEE BLOCK 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number | , street, co | ounty, State and ZIP Cod | de) | (X) | 9A. AMENDME | NT OF SOLICITA | ATION NUMBER |
| JetBlue Airways Corporation | | | | , | 1 | | |
| Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | 70 | | X | 9B. DATED (SE 10A. MODIFICA 47QMCB20 10B. DATED (SI | TION OF CONTE | RACT/ORDER NUMBE F |
| CODE | FACILIT | Y CODE | | 1 | 07/14/2 | 020 | |
| | | | AMENDMENTS OF | SOLI | | .020 | |
| | ch include ECEIPT (er already nis amend quired) APPLIE THE CO PURSUAN ET/ORDE H IN ITEM NT IS ENT S—FIX | our and date specified in opies of the amendment, as a reference to the solidor of OFFERS PRIOR TO submitted, such change diment, and is received properties. The control of the control o | the solicitation or as amenic, (b) By acknowledging recicitation and amendment nutries that the HOUR AND DATE SE may be made by letter or expression to the opening hour and solicitation and the HOUR AND DATE SE NUMBER AS DESCRIPTIONS OF COLOR NUMBER AS DESCRIPTIONS OF COLOR THE CHANGES SET FOR THE CHANGES SET FOR THE ADMINISTRATE AUTHORITY OF FAR 43 | ded, by eipt of t mbers. PECIFIE electron date s | his amendment or FAILURE OF YOUR MAY RESULT it communication pecified. CCTS/ORDER: DIN ITEM 14 ITEM 14 ARE MATTER 14 HANGES (such as 1). | ng methods: neach copy of the pur ACKNOWLE IN REJECTION of provided each le s. ADE IN THE CON changes in paying | EDGMENT TO BE OF YOUR OFFER. If etter or electronic |
| E. IMPORTANT: Contractor is not | is re | quired to sign this o | locument and return_ | • | copie | s to the issui | ng office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION City Pair Program (FY21) Modification PS-0002 to Contract 47QN longer meeting minimum service require details. | 1CB20I | D000J is hereby i | ssued to delete 7 li | ne ite | ems as a res | ult of JetBlu | |
| Except as provided herein, all terms and conditions of th | e docume | ent referenced in Item 9A | or 10A, as heretofore char | iged, re | emains unchanged | and in full force | and effect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE O | F CON | TRACTING OFFI | CER (Type or pri | nt) |
| (b) (6) - Manager | | | Corey Gerst Contracting Of | ficer | | | |
| 15B CONTRACTOR/OFFEROR (b) (6) | | 15C. DATE SIGNED | 16B. UNITED STATES OF (b) (6) | | RICA | | 16C. DATE SIGNED |
| (Signature of person authoriz d to sign) | | 9/15/2020 | (Signatu | re of C | ontracting Officer) | | |

1. Delete the following line items:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|-------|-------|-----|
| 195 | AUS | LGB | \$285 | \$132 | \$0 |
| 1406 | LGB | PDX | \$178 | \$0 | \$0 |
| 1407 | LGB | RNO | \$250 | \$99 | \$0 |
| 1408 | LGB | SEA | \$164 | \$0 | \$0 |
| 2025 | ORL | BOG | \$328 | \$179 | \$0 |
| 6430 | LAS | LGB | \$177 | \$0 | \$0 |
| 12779 | LGB | SFO | \$168 | \$80 | \$0 |

- 2. The total number of awarded line items is decreased by 7 from 144 to 137.
- 3. The estimated total dollar value is decreased by \$458,646 from \$45,325,529 to \$44,866,883.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-969-7351
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | MODIFICATION O | F CONTRACT | CONTRACT ID CO | DDE | PAGE 1 | OF PAGES |
|---|--|---|--|--|--------------------------------------|------------------------------|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE | REQUISITION NUMBER | 5. PROJECT | NUMBER | R (If applicable) |
| PS-0003 | SEE BLOCK 16C | | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY (I | f other than Item 6) | CODE | QMAC | В |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | et, county, State and ZIP Cod | le) | (X) 9A. AMENDME | NT OF SOLICI | TATION N | UMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SE 10A. MODIFICA 47QMCB20 10B. DATED (SI | TION OF CON | TRACT/OI | RDER NUMBE F |
| | CILITY CODE | | 07/14/2 | 020 | | |
| 11. THIS ITEN | ONLY APPLIES TO | AMENDMENTS OF S | OLICITATIONS | | | |
| | copies of the amendment; cludes a reference to the solid IPT OF OFFERS PRIOR TO eady submitted, such change mendment, and is received prior of the solid in the s | (b) By acknowledging receiptation and amendment num THE HOUR AND DATE SPE may be made by letter or ele for to the opening hour and of FICATIONS OF CON NUMBER AS DESCI OTHE CHANGES SET FOR LECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.1 | pt of this amendment or obers. FAILURE OF YOUR CIFIED MAY RESULT ectronic communication, date specified. TRACTS/ORDER: RIBED IN ITEM 14 TH IN ITEM 14 ARE MAY | n each copy of the purpose of the pu | LEDGMEN N OF YOU I letter or e | TO BE R OFFER. If electronic |
| | s required to sign this d | | | s to the issu | uing offic | :e. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization) | anized by UCF section headin | gs, including solicitation/con | tract subject matter whe | re feasible) | | |
| City Pair Program (FY21) | | | | | | |
| Modification PS-0003 to Contract 47QMCE subcontracting plan. See page 2 for further | - | ssued to incorporate | e JetBlue Airways | s' 2021 cor | mmerci | al |
| Except as provided herein, all terms and conditions of the doc | cument referenced in Item 9A | or 10A, as heretofore chang | ed, remains unchanged | and in full forc | e and effe | ct. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Wanager - Pricing | | 16A. NAME AND TITLE OF Corey Gerst Contracting Offi | | CER (Type or p | orint) | |
| Manager - Filling | 15C. DATE SIGNED | 16B. UNITED STATES OF | | | 16C. D | DATE SIGNED |
| (6) (sign) | 12/4/2020 | (b) (6) | e of Contracting Officer) | | _ | |

JetBlue Airways 47QMCB20D000J Modification PS-0003 Page 2 of 2

Block 14 continued

- 1. Incorporate JetBlue Airways' 2021 commercial small business subcontracting plan approved December 4, 2020. The approved subcontracting plan covers the period of January 1, 2021 through December 31, 2021. A copy of the approved plan is attached.
- 2. The estimated total dollar value remains unchanged.
- 3. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email: corey.gerst@gsa.gov
- 4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION | MODIFICATION O | F CONTRACT | CONTRACT ID CO | DDE | PAGE 1 | OF PAGES |
|--|--|---|--|--|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE | REQUISITION NUMBER | 5. PROJEC | T NUMBER | (If applicable) |
| PS-0004 | SEE BLOCK 16C | | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY (I | f other than Item 6) | CODE | QMAC | В |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | eet, county, State and ZIP Cod | le) | (X) 9A. AMENDMEN | NT OF SOLIC | ITATION N | UMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SEE 10A. MODIFICA: 47QMCB20I 10B. DATED (SE | TION OF CON | ITRACT/OF | RDER NUMBE |
| | CILITY CODE | | 07/14/2 | 020 | | |
| 11. THIS ITEM | MONLY APPLIES TO A | AMENDMENTS OF S | OLICITATIONS | | | |
| | copies of the amendment; includes a reference to the solid includes a received price and includes a reference and includes a r | (b) By acknowledging receiptation and amendment num THE HOUR AND DATE SPE may be made by letter or ele for to the opening hour and of FICATIONS OF CON NUMBER AS DESCI OTHE CHANGES SET FOR LECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.1 | ot of this amendment on others. FAILURE OF YOU COLFIED MAY RESULT extronic communication, late specified. TRACTS/ORDERS RIBED IN ITEM 14 TH IN ITEM 14 ARE MAY ARE MAY ARE MAY ARE MAY BE CHANGES (such as 03(b). | each copy of UR ACKNOW IN REJECTIO provided each | LEDGMEN N OF YOUI h letter or el | TT TO BE R OFFER. If lectronic |
| E. IMPORTANT: Contractor is not X in 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ City Pair Program (FY21) Modification PS-0004 to Contract 47QMCE result of JetBlue Airways no longer meeting Minimum. This line item will be re-instated resume service meeting the minimum requirements. Except as provided herein, all terms and conditions of the domain of the dom | 320D000J is hereby is g minimum service re via a separate modifi iirements. See page 2 | essued to delete one equirements in accordation to reflect the 2 for further details. or 10A. as heretofore change 16A. NAME AND TITLE OF Corey Gerst | ract subject matter when | mporary b (c) Service ten the co | asis as e Below ntractor | a ⁄ the will |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | Contracting Offi 16B. UNITED STATES OF | | | 16C D | ATE SIGNED |
| 135. GONTRACTOR/OFFEROR | ISO. DATE SIGNED | (b) (6) | AWILKIOA | | 16C. D | ATE SIGNED |
| 0 (6 | - 2/1/2021 | (3) (2) | of Contracting Officer) | | - | |

1. Delete the following line item:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|---------|-------|---------|
| 2360 | WAS | JNB | \$1,090 | \$660 | \$2,999 |

- 2. The total number of awarded line items is decreased by 1 from 137 to 136.
- 3. The estimated total dollar value is decreased by \$3,617,939 from \$44,866,883 to \$41,248,944.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMEN | DMENT OF SOLICITATION | I/MODIFICATION C | F CONTRACT | CONTRACT ID CO | DDE P | AGE OF PAGES 1 2 |
|---|---|---|--|---|---|---|
| 2. AMENDMEN | IT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQUISITION NUMBER | 5. PROJECT N | IUMBER (If applicable) |
| PS-0005 | | SEE BLOCK 16C | | | | |
| 6. ISSUED BY | CODE | QMACB | 7. ADMINISTERED BY | (If other than Item 6) | CODE | QMACB |
| Federal Acq Travel Acqu | vices Administration uisition Service isition Support Division (QMACB) et, NW, Floor 3, Hub 3400 , DC 20405 | | SEE BLOCK 6 | | | |
| | ADDRESS OF CONTRACTOR (Number, st | reet, county, State and ZIP Co | de) | (X) 9A. AMENDME | NT OF SOLICITA | TION NUMBER |
| JetRlue Δir | ways Corporation | | , | (**) | 0. 002.01.7 | |
| Attn: (b) (6 27-01 Que | ens Plaza North d City, NY 11101 | | | 9B. DATED (SEI 10A. MODIFICA 47QMCB20 10B. DATED (SE | TION OF CONTE | RACT/ORDER NUMBE F |
| CODE | F | ACILITY CODE | | 07/14/2 | 020 | |
| | 11. THIS ITE | M ONLY APPLIES TO | AMENDMENTS OF | SOLICITATIONS | | |
| Offers must ack (a) By comple is or (c) By separa RECEIVED AT by virtue of this communication | | the hour and date specified in copies of the amendment includes a reference to the solicitor of OFFERS PRIOR TO allready submitted, such change amendment, and is received proceed. PPLIES ONLY TO MODIFIES ONLY TO: (Specify authority) ORDER IS MODIFIED TO REIN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT—Fixed Price (AUG | the solicitation or as amendation (b) By acknowledging receicitation and amendment number that the HOUR AND DATE SPET may be made by letter or error to the opening hour and provided the second of the control of the c | ded, by one of the following ipt of this amendment on the modern state of the second state of the following in the following | ng methods: n each copy of the OUR ACKNOWLE IN REJECTION (), provided each le | EDGMENT TO BE DE YOUR OFFER. If etter or electronic |
| 14. DESCRIPT City Pair P Modification | rion of AMENDMENT/MODIFICATION (Or rogram (FY21) on PS-0005 to Contract 47QMC meeting minimum service requi | B20D000J is hereby | ngs, including solicitation/con | ntract subject matter when | ult of JetBlue | e Airways |
| Except as provi | ided herein, all terms and conditions of the d | ocument referenced in Item 9A | or 10A, as heretofore chan | ged, remains unchanged | and in full force | and effect. |
| (b) (6) | ND TITLE OF SIGNER (Type or print) er - Pricing | | 16A. NAME AND TITLE OF Corey Gerst Contracting Of | ficer | CER (Type or prir | |
| (6) | | 15C. DATE SIGNED | 16B. UNITED STATES OF (b) (6) | AMERICA | | 16C. DATE SIGNED |
| (Si | ignatura of person authorized to sign) | 3/8/21 | (Signatur | re of Contracting Officer) | | |

1. Delete the following line items:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|---------|-------|---------|
| 2318 | WAS | ACC | \$925 | \$600 | \$3,759 |
| 2338 | WAS | CPT | \$1,060 | \$650 | \$3,005 |
| 2360 | WAS | JNB | \$1,090 | \$660 | \$2,999 |

- 2. The total number of awarded line items is decreased by 3 from 136 to 133.
- 3. The estimated total dollar value is decreased by \$5,814,671 from \$41,248,944 to \$35,434,273.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | MODIFICATION O | F CONTRACT | CONTRACT ID CO |)DE P | PAGE O | F PAGES |
|--|---|--|--|--|-------------------------------------|-------------------------|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | E REQUISITION NUMBER | 5. PROJECT N | NUMBER (| |
| PS-0006 | SEE BLOCK 16C | | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY | (If other than Item 6) | CODE | QMACE | } |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street) | et, county, State and ZIP Cod | de) | (X) 9A. AMENDME | NT OF SOLICITA | ATION NUI | MBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SEE 47QMCB20 10B. DATED (SE | TION OF CONTE | RACT/ORD | DER NUMBE |
| | CILITY CODE | | 07/14/2 | 020 | | |
| 11. THIS ITEM | ONLY APPLIES TO | AMENDMENTS OF S | SOLICITATIONS | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O | the hour and date specified incopies of the amendment, icludes a reference to the solidipt of OFFERS PRIOR TO leady submitted, such change mendment, and is received produced by the solidipt of CONTRACT/ORDER SUANT TO: (Specify authority) | the solicitation or as amend (b) By acknowledging rece citation and amendment nur THE HOUR AND DATE SP may be made by letter or e rior to the opening hour and IFICATIONS OF CON NUMBER AS DESC () THE CHANGES SET FOR | ded, by one of the following t | ng methods: a each copy of the bUR ACKNOWLE IN REJECTION of provided each le | EDGMENT OF YOUR etter or elec | TO BE OFFER. If ctronic |
| appropriation data, etc.) SET FORTH IN I | ENTERED INTO PURSUAN | IT TO AUTHORITY OF: | | eviation | | |
| D. OTHER (Specify type of modification and | authority) | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization PS-0006 to Contract 47QMCE JetBlue Airways no longer meeting minimu These line items will be re-instated via a sesservice meeting the minimum requirements Except as provided herein, all terms and conditions of the documents of the documen | 320D000J is hereby i m service requireme eparate modification i s. See page 2 for furt | rigs, including solicitation/cordinates and to delete 6 line of the reflect the effective ther details. Sor 10A, as heretofore channels. Corey Gerst | ne items on a tem vith F.4.1(c) Servive date when the | nporary basice Below the contractor value and in full force | s as a rone Minimovill resu | esult of num. |
| Manager - Pricing 15B CONTRACTOR/OFFEROR | 15C. DATE SIGNED | Contracting Of 16B, UNITED STATES OF | | | 16C. DA | TE SIGNED |
| 0) (6) | 2/45/2024 | (d) (d) | <i>F</i> | | | |
| (Signafylre of person authorized to sign) | 3/15/2021 | (Signatur | re of Contracting Officer) | | I | |

1. Delete the following line items:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|-------|-------|---------|
| 2325 | WAS | BAH | \$799 | \$722 | \$2,895 |
| 10070 | SEA | BAH | \$810 | \$632 | \$3,600 |
| 10724 | HOU | BAH | \$900 | \$855 | \$3,500 |
| 11159 | TPA | BAH | \$980 | \$810 | \$3,500 |
| 13224 | ATL | BAH | \$950 | \$835 | \$3,500 |
| 13362 | DTT | BAH | \$785 | \$740 | \$3,500 |

2. The total number of awarded line items is decreased by 6 from 134 to 128.

Note: The total number of awarded line items included in Mod 5 was incorrect. The total number of awarded line items on Mod 5 should have been 134 line items, not 133. It was discovered that line item #2360 had already been temporarily deleted in Mod 4.

3. The estimated total dollar value is decreased by \$4,424,609 from \$39,052,212 to \$34,627,604.

Note: The contract totals included in Mod 5 were incorrect. The correct value on Mod 5 should have been \$39,052,212 and not \$35,434,273.

- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | MODIFICATION O | F CONTRACT | 1. CONTRACT ID CO | DDE P | AGE OF PAGES 1 2 |
|---|--|--|--|---|--|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQUISITION NUMBER | 5. PROJECT N | IUMBER (If applicable) |
| PS-0007 | SEE BLOCK 16C | | | <u> </u> | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY (| (If other than Item 6) | CODE | QMACB |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, stre | et, county, State and ZIP Cod | e) | (X) 9A. AMENDME | NT OF SOLICITA | TION NUMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | , | 9B. DATED (SE 10A. MODIFICA 47QMCB20 10B. DATED (S | TION OF CONTR | RACT/ORDER NUMBE F |
| | CILITY CODE | | 07/14/2 | 2020 | |
| 11. THIS ITEN | ONLY APPLIES TO A | MENDMENTS OF | SOLICITATIONS | | |
| | the hour and date specified in the copies of the amendment; cludes a reference to the solic period of the color of the solic period of the color of the solic period o | the solicitation or as amend (b) By acknowledging receitation and amendment nurther HOUR AND DATE SP may be made by letter or eor to the opening hour and ITHE HOUR AND SET FOR NUMBER AS DESCIENT THE CHANGES SET FOR LECT THE ADMINISTRATE AUTHORITY OF FAR 43 | ded, by one of the following of this amendment or mbers. FAILURE OF YOUR ECIFIED MAY RESULT lectronic communication date specified. ITRACTS/ORDER: RIBED IN ITEM 1: RTH IN ITEM 14 ARE MAILURE OF MAILURE MAI | n each copy of the DUR ACKNOWLE IN REJECTION (), provided each le | DGMENT TO BE DF YOUR OFFER. If etter or electronic |
| E. IMPORTANT: Contractor is not X is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization) | s required to sign this deanized by UCF section heading | | | es to the issuir | ng office. |
| City Pair Program (FY21) | | | | | |
| Modification PS-0007 to Contract 47QMCE of JetBlue Airways no longer meeting minir These line items will be re-instated via a se service meeting the minimum requirements Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print) | num service requiren parate modification to s. See page 2 for furth | nents in accordance or reflect the effective her details. | e with F.4.1(c) Se ve date when the | ervice Below contractor w | the Minimum. vill resume |
| (b) (6) - Manager Pricing | 1 | Corey Gerst Contracting Of | | UER (Type or prin | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED 1 | (b) (6) | RI | | 16C. DATE SIGNED |
| b) (b) | | (O) (O) | re of Contracting Officer) | | |

1. Delete the following line items:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|---------|-------|---------|
| 1837 | BOS | DXB | \$819 | \$0 | \$3,500 |
| 1855 | CHI | DXB | \$920 | \$870 | \$3,500 |
| 1919 | HOU | DXB | \$955 | \$821 | \$3,860 |
| 1941 | LAX | DXB | \$1,399 | \$986 | \$4,405 |
| 1995 | NYC | DXB | \$1,030 | \$0 | \$4,448 |
| 2345 | WAS | DXB | \$899 | \$0 | \$2,916 |
| 10430 | ATL | DXB | \$720 | \$549 | \$3,500 |
| 11049 | SAN | DXB | \$874 | \$779 | \$3,900 |
| 13673 | ORL | DXB | \$989 | \$871 | \$3,500 |

- 2. The total number of awarded line items is decreased by 9 from 128 to 119.
- 3. The estimated total dollar value is decreased by \$11,364,994 from \$34,627,604 to \$23,262,610.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION | F CONTRACT | | | | OF PAGES | |
|--|--|--|--|--|--|--------------------------------------|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE | REQUISITION NUMBER | 5. PROJECT | I ' NUMBER | R (If applicable) |
| PA-0008 | SEE BLOCK 16B | | | | | |
| 6. ISSUED BY CODE | | | | | QMAC | B |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | Q.I.M. IOD | SEE BLOCK 6 | | | Q10 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | eet, county, State and ZIP Cod | e) | (X) 9A. AMENDMEN | NT OF SOLICI | TATION N | UMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SEE 10A. MODIFICA 47QMCB20I 10B. DATED (SE | TION OF CON | TRACT/OF | RDER NUMBE F |
| CODE | CILITY CODE | | 07/14/2 | 020 | | |
| 11. THIS ITEM | MONLY APPLIES TO A | MENDMENTS OF S | OLICITATIONS | | | |
| or (c) By separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THE RECE by virtue of this amendment you desire to change an offer all communication makes reference to the solicitation and this a 12. ACCOUNTING AND APPROPRIATION DATA (If require N/A 13. THIS ITEM AP | copies of the amendment; includes a reference to the solid. IPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received prior and included by the submitted of | (b) By acknowledging receipitation and amendment num THE HOUR AND DATE SPE may be made by letter or ele or to the opening hour and of FICATIONS OF CON NUMBER AS DESCE THE CHANGES SET FOR LECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.1 | ot of this amendment on others. FAILURE OF YOU CONTROL FOR THE | each copy of UR ACKNOW N REJECTIOI provided each | LEDGMEN N OF YOUI n letter or el | IT TO BE R OFFER. If lectronic |
| E. IMPORTANT: Contractor X is not i 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org City Pair Program (FY21) | s required to sign this d | | · · | s to the issure feasible.) | uing offic | e. |
| Modification PA-0008 to Contract 47QMCE Subpart 4.804 Closeout of Contract Files. Subpart 4.804 Closeout of Contract Files. | See page 2 for furthe | r details. | | | | |
| | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF Corey Gerst Contracting Offi | | CER (Type or p | print) | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | (b) (6) | ERICA | | 16C. D | ATE SIGNED |
| (Signature of person authorized to sign) | | (Signature | of Contracting Officer) | | | |

- 1. In accordance with FAR Subpart 4.804 Closeout of contract files, Contract Number **QFLA005** is hereby closed. As a result of the closeout, the Contracting Officer verified that:
 - All services have been received and accepted;
 - All deliverables have been received;
 - Closing statement is completed;

This Modification shall incorporate the following documents into Contract No. QFLA005:

- The attached Closing Statement dated 11/10/2021 is hereby incorporated into the contract.
- 2. The direct Points of contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385. Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email: corey.gerst@gsa.gov
- 3. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.